

## Texas Department of Public Safety Purchase Order

P.O. Date: 4/20/2018

Blanket Order Number

405-18-P025398

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

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V	Vendor Number: 00032346 PACER SERVICE CENTER
E N	PO BOX 780549 SAN ANTONIO, TX 78278
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

SH-P	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
T O	
BILL TO	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

	Payment Terms:		
	Shipping Terms:		
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0		

Item #3

This purchase order is in accordance with Technology Purchase Terms and Conditions, Open Market Request dated 3/9/2017, and will govern the issuance of a Texas Department of Public Safety purchase order. DIR Exemption - Minimum Threshold Exemption. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Notice Under Government Code 2252.908 Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions: https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm Any contract found to violate Government Code 2252.908 is void. Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Fee Scheduled Effective: 4/01/2017 Vendor Point of Contact: Pacer customer service Phone: 800-676-6856 Email: pacermail@psc.uscourts.gov End User Point of Contact: Tammy Flores Phone: 512-424-7402 Email: tammy.flores@dps.texas.gov Procurement Point of Contact: Robin Thompson-Monroe, CTPM, CTCM Phone: 512-424-5145 Email: robin.thompson-monroe@dps.texas.gov

Item # 1 Class-Item 920-41

FY18 PACER.gov (Public Access to Court Electronic Records) for ICT @ \$0.10 per page (Account #3555347)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6000.00	\$ 0.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

Item # 2 Class-Item 920-41

FY18 PACER.gov (Public Access to Court Electronic Records) for ICT, Audio File records @ \$2.40 each (Account #355347)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 624.00

**APPROVED** 

By: Robin Thompson-Monroe, CTPM

Phone#: (512) 424-5145

BUYER